

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO. Forty-Six (46)	3. EFFECTIVE DATE May 18, 2001	4. REQUISITION/PURCHASE REQ. NO. (See Below)	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center, Code 212 Greenbelt, MD 20771		7. ADMINISTERED BY (If other than Item 6) Jennifer O'Connell/108, Code 212 301-286-5254 (Phone) 301-286-0247 (Fax)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  RS Information Systems Attn: Rodney Hunt 1651 Old Meadow Road 5th Floor McLean, VA 22102		(1)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11):
			10A. MODIFICATION OF CONTRACT/ORDER NO: NASS-98180
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): September 01, 1998

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) BNC: 108; PPC: PF; See Continuation Page(s)

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(1)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. AUTHORITY: FAR 52.243 - Changes (AUG 1987)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(h).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243--CHANGES (AUG 1987)
XX	D. OTHER (Specify type of modification and authority) G.G Award Fee for Service Contracts and 52.232-22 Limitation of Funds

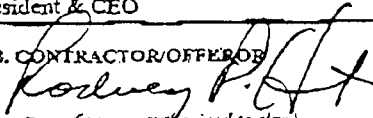
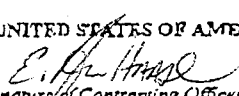
E. IMPORTANT: Contractor [ ] is not, [ x ] is required to sign this document and return 3 copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide funding for continued performance, revise the key personnel clause, and revise the Performance Work Statement.

Accordingly: See attached pages.

Except as provided herein, all terms and conditions of the document referenced as Item 9A or 10A, or heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Rodney P. Hunt President & CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) E. Ann Hoase Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED May 18, 2001	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED May 18, 2001

NSN 7540-01-152-8070 OPTIONAL FORM 99 (7-90)

FORM 30 (REV. 10-83)

FAX TRANSMITTAL		# of pages = 4
To: Vanda Davis	From: Ann Hoase	
Dup/Agency: RSIS	Phone #: 301-286-6872	
Fax #: 703-734-7808	Fax #: -0247	
NSN 7540-01-117-7369 5000-101 GENERAL SERVICES ADMINISTRATION		

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estimated Cost	\$17,383,095	\$376,257	\$17,759,352
Award Fee	\$ 242,025	\$0	\$ 242,025
<b>TOTAL CPAF</b>	<b>\$17,625,120</b>	<b>\$376,257</b>	<b>\$18,001,377</b>

These funds are expected to cover performance through September 13, 2001.

2. Performance Work Statement (PWS) is revised, in part, to add the following item to PWS 3.6.4 *Photographic Production Services*, at no cost to the Government:

13. Provide Public Sales services for photo images from the TISB's Goddard photo archives to non-NASA customers, through phone, mail and Web access.

3. Clause H.9 KEY PERSONNEL AND FACILITIES is revised to incorporate the following changes for position titles and individuals:

FROM:

<u>Position</u>	<u>Individual</u>
Project Manager	
Graphics/Publications/Photography Group Leader	
Duplicating/Printing Group Leader	
Conference Services Group Leader	

TO:

<u>Position</u>	<u>Individual</u>
Project Manager	
Manager, Technical and Procurement Support	
Graphics Group Lead	
Service Desk, Photography and Duplicating Group Lead	
Conference Services Group Lead	

4. ACCOUNTING AND APPROPRIATION DATA is modified to  
A. OBLIGATE THE FOLLOWING:

PCN	290-01669 A(1C)	290-01670 A(1C)	290-01679 A(1C)	290-01680 A(1C)
AMT	\$25,000	\$40,000	\$40,000	\$35,000
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	293-722-90-57-01	293-721-99-01-01	293-622-03-50-20	293-613-81-02-20
OC	29-2590	29-2590	29-2590	29-2590
BLI	A501	A501	A501	A501
Task Order #	506 #124	506 #217	500-Code Y	506 #99

PCN	410-02415 A(1C)	423-03173 A(1C)	423-03174 A(1C)	460-05118 A(1C)
AMT	\$3,150	\$606.30	\$4,177.36	\$19,293
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	410-689-17-10-06	423-428-45-44-03	423-428-14-01-05	460-784-40-60-05
OC	41-2590	42-2550	42-2550	46-2550
BLI	A502	A501	A701	A502
Task Order #	300-410-10	300-580-23	300-420-26	300-460-08

PCN	562-06458-001 A(1C)	740-09767 A(1C)	910-11222 A(1C)
AMT	\$1,694	\$38,300	\$35,000
APP	801/20112 (01)	800/20110 (01)	801/20110 (01)
JON	562-297-60-38-01	745-019-18-37-05	918-621-15-70-08
OC	56-2550	74-2550	91-2590
BLI	A200	A501	A501
Task Order #	300-560-02	400-740-02	300-912-09

PCN	916-11904-0001 A(1C)	923-12584-0002 A(1C)	930-13219 A(1C)	971-13897 A(1C)
AMT	\$9,194	\$75,042	\$12,000	\$6,426
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	800/10110 (00)
JON	916-622-69-15-01	923-622-94-05-01	930-656-75-01-01	971-622-96-20-01
OC	91-2590	92-2590	93-2590	97-2550
BLI	A502	A501	A501	A701
Task Order #	300-916-02	300-923-24	300-931-04	300-970-05

PCN	971-13908 A(1C)	971-13909 A(1C)
AMT	\$16,830	\$15,524
APP	801/20110 (01)	801/20110 (01)
JON	971-622-96-01-78	971-291-05-10-01
OC	97-2529	97-2550
BLI	B401	A701
Task Order #	300-971-11	300-971-15

**B. DEOBLIGATE THE FOLLOWING:**

PCN	681-08656-0002 A(1C)
AMT	\$979
APP	801/20110 (01)
JON	683-459-10-60-21
OC	68-2550
BLI	A501
Task Order #	300-680-04
MOD NO.	41

**5. Pertinent Cost Data:**

Estimated Cost: \$21,922,639  
Max Award Fee: \$ 388,292  
Total CPAF: \$22,310,931

6. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

End of Modification No. 46

\*\*\* TOTAL PAGE.04 \*\*\*

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S)  
1 of 42. AMENDMENT/MODIFICATION NO.  
Forty-Seven (47)

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.  
(See Below)

5. PROJECT NO. (If applicable)

## 6. ISSUED BY

National Aeronautics and Space Administration  
Goddard Space Flight Center, Code 212  
Greenbelt, MD 20771

## 7. ADMINISTERED BY (If other than Item 6)

Jennifer O'Connell/108, Code 212  
301-286-5254 (Phone)  
301-286-0247 (Fax)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

RS Information Systems  
Attn: Rodney Hunt  
1651 Old Meadow Road  
5<sup>th</sup> Floor  
McLean, VA 22102

(T)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER  
NO: NAS5-98180

CODE:

FACILITY CODE:

10B. DATED (SEE ITEM 13):  
September 01, 1998

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: 108; PFC: PF: See Continuation Page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. AUTHORITY: FAR 52.243 - Changes (AUG 1987)

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243--CHANGES (AUG 1987)

XX

D. OTHER (Specify type of modification and authority) C.6 Award Fee for Service Contracts and 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [ ] is not, [ x ] is required to sign this document and return 3 copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide funding for continued performance and also deobligate funds

Accordingly: See attached pages.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Rodney P. Hunt  
President & CEO

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tammy E. Seidel  
Contracting Officer

15B. CONTRACTOR/OFFEROR

Rodney P. Hunt  
(Signature of person authorized to sign)

15C. DATE SIGNED

6/19/01

16B. UNITED STATES OF AMERICA

BY Tammy E. Seidel  
(Signature of Contracting Officer)

16C. DATE SIGNED

6/19/01

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estimated Cost	\$17,759,352	\$1,466,330	\$19,225,682
Award Fee	\$ 242,025	\$0	\$ 242,025
<b>TOTAL CPAF</b>	<b>\$18,001,377</b>	<b>\$1,466,330</b>	<b>\$19,467,707</b>

These funds are expected to cover performance through November 30, 2001.

4. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to  
A. OBLIGATE THE FOLLOWING:

PCN	210-01128 A(1C)	210-01129 A(1C)	290-01626 A(1P)	290-01673 A(1C)
AMT	\$360	\$24,200	-( \$37,000)	\$15,000
APP	801/20112 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	213-010-08-03-01	210-344-35-01-01	293-621-20-63-09	293-896-50-01-02
OC	29-2579	29-2579	29-2590	29-2590
BLI	A501	A501	A501	A501
Task Order #	300-210-02 300-210-03	400-213-01	500-HQ	500-Code S/cont supt.

Contract NAS5-98180 with RS Information Systems

Modification 47

Page 3 of 4

PCN	290-01674 A(1C)	290-01681 A(1C)	290-01684 A(1C)	290-01685 A(1C)
AMT	\$450,000	\$221,000	\$9,700	\$37,500
APP	801/20110 (01)	801/20110 (01)	801/20112 (01)	801/20112 (01)
JON	293-344-89-01-01	293-410-20-03-01	293-771-10-07-01	293-771-10-11-01
OC	29-2590	29-2590	29-2590	29-2590
BLI	A501	A501	A208	A501
Task Order #	500-Code S/cont supt.	500-Code S/cont supt.	Code J/cont supt.	500-Code Z/cont supt.

PCN	290-01686 A(1C)	290-01686 B(1C)	290-01686 C(1C)	290-01686 D(1C)
AMT	\$219,000	\$21,077	\$32,078	\$81,235
APP	801/20112 (01)	801/20112 (01)	801/20112 (01)	801/20112 (01)
JON	293-010-08-03-02	293-010-07-01-01	293-030-09-01-01	293-030-08-01-25
OC	29-2579	29-2579	29-2579	29-2579
BLI	A501	A501	A501	A201
Task Order #	Cont supt.	Cont supt.	Cont supt.	Cont supt.

PCN	290-01688 A(1C)	290-01689 A(1C)	290-01690 A(1C)	290-01690 B(1C)
AMT	\$28,000	\$4,000	\$37,500	\$12,648
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	293-409-01-01-01	293-613-11-03-20	293-622-03-50-20	293-622-46-17-20
OC	29-2590	29-2590	29-2590	29-2590
BLI	A501	A501	A501	A501
Task Order #	500-CodeY	500-CodeY RTOP	500-CodeY	500-CodeY

PCN	420-02839 A(1C)	460-05120 A(1C)	460-05121 A(1C)	495-05053 A(1C)
AMT	\$40,000	\$20,011	\$2,294	\$15,305
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	420-428-87-01-03	460-784-40-60-05	460-784-40-70-01	543-629-50-30-02
OC	42-2590	46-2550	46-2550	49-2550
BLI	A501	A502	A200	A501
Task Order #	300-420-13	300-460-09	300-460-10	400-540-04

PCN	710-09386 A(1C)	740-09632 A(1C)	750-09871 A(1C)	870-10694 A(1C)
AMT	\$100,000	\$30,514	\$16,258	\$11,000
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20111 (01)
JON	710-258-80-01-07	740-288-12-20-07	750-019-08-03-01	870-264-51-01-01
OC	71-2550	74-2590	75-2550	87-2625
BLI	A200	A501	A200	A200
Task Order #	300-710	300-400-05-02	Conf. supt. Code 713	400-540-04

PCN	910-11224 A(1C)	910-11559 A(1C)	931-12928 A(1C)
AMT	\$65,946	\$8,000	\$704
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	918-621-15-70-08	912-019-18-34-04	931-656-75-01-02
OC	91-2590	91-2590	93-2550
BLI	A504	A501	A501
Task Order #	300-912-09	400-740-02	930-01

5. Pertinent Cost Data:

Estimated Cost: \$21,922,639  
Max Award Fee: \$ 388,292  
Total CPAF: \$22,310,931

6. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

End of Modification No. 47

\*\*\* TOTAL PAGE.05 \*\*\*

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S)  
1 of 42. AMENDMENT/MODIFICATION NO.  
Forty-Eight (48)

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.  
(See Below)

5. PROJECT NC (applicable)

## 6. ISSUED BY

National Aeronautics and Space Administration  
Goddard Space Flight Center, Code 212  
Greenbelt, MD 20771

## 7. ADMINISTERED BY (If other than Item 6)

Jennifer O'Connell/108, Code 212  
301-286-5254 (Phone)  
301-286-0247 (Fax)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

RS Information Systems  
Attn: Rodney Hunt  
1651 Old Meadow Road  
5<sup>th</sup> Floor  
McLean, VA 22102

(T)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER  
NO: NAS5-98180

CODE:

FACILITY CODE:

10B. DATED (SEE ITEM 13):  
September 01, 1998

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: 108; PPC: PF; See Continuation Page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. AUTHORITY: FAR 52.243 - Changes (AUG 1987)

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243--CHANGES (AUG 1987)

XX D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [ X ] is not, [ ] is required to sign this document and return \_\_\_ copies to be issued office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide funding for continued performance.

Accordingly: See attached pages.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

E. Ann Haase  
Contracting Officer

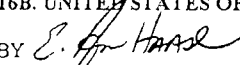
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY   
(Signature of Contracting Officer)

7/19/01

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estimated Cost	\$19,225,682	\$300,355	\$19,526,037
Award Fee	\$ 242,025	\$ 5,707	\$ 247,732
<b>TOTAL CPAF</b>	<b>\$19,467,707</b>	<b>\$306,062</b>	<b>\$19,773,769</b>

These funds are expected to cover performance through December 12, 2001.

2. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to  
**A. OBLIGATE THE FOLLOWING:**

PCN	290-01691 A(1C)	423-03193 A(1C)	490-05002 A(1C)	586-07116 A(1C)
AMT	\$51,905	\$4,816	\$45,300	\$3,554
APP	801/20112 (01)	801/20110 (01)	801/20110 (01)	800/10110 (01)
JON	293-030-09-01-02	423-428-45-44-03	490-258-11-17-02	586-019-08-03-01
OC	29-2579	42-2550	49-2550	58-2550
BLI	A501	A501	A701	A200
Task Order #	400-253-1	300-420-25 300-420-27	300-490-02	300-580-21

PCN	682-08656-0008 A(1C)	693-09099 A(1C)	730-09521 A(1C)	904-10794-0021 A(1C)
AMT	\$442	\$6,877	\$7,500	\$25,000
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	682-882-10-30-01	693-344-34-14-25	700-732-50-01-02	904-291-05-01-03
OC	68-2590	69-2550	73-2550	90-2590
BLI	A501	A501	A200	A501
Task Order #	300-680-15	300-690-04	400-740-01	300-900

<b>PCN</b>	910-11360 A(1C)	916-11949 A(1C)	916-11949-0001 A(1C)	920-12080-0001 A(1C)
<b>AMT</b>	\$1,240	\$13,914	\$250	\$100
<b>APP</b>	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
<b>JON</b>	910-288-12-20-01	916-622-69-15-01	916-622-69-15-01	927-622-47-60-20
<b>OC</b>	91-2590	91-2590	91-2590	92-2590
<b>BLI</b>	A701	A503	A504	A501
<b>Task Order #</b>	300-910-11	300-916-06	300-916-06	300-920-4

<b>PCN</b>	920-12080-0001 B(1C)	920-12080-0001 C(1C)	920-12080-0001 D(1C)	923-12584-0003 A(1C)
<b>AMT</b>	\$757	\$495	\$1,207	\$68,088
<b>APP</b>	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
<b>JON</b>	927-622-89-02-20	927-622-92-12-20	927-621-30-04-20	923-622-87-47-01
<b>OC</b>	92-2590	92-2590	92-2590	92-2590
<b>BLI</b>	A501	A501	A501	A501
<b>Task Order #</b>	300-920-4	300-920-4	300-920-4	300-923-26 300-923-26-1

<b>PCN</b>	971-13916 A(1C)	971-13916 B(1C)	971-13916 C(1C)	971-13916 D(1C)
<b>AMT</b>	\$1,000	\$600	\$600	\$2,340
<b>APP</b>	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
<b>JON</b>	971-229-04-15-05	971-622-82-14-01	971-622-82-71-01	971-622-82-65-01
<b>OC</b>	97-2550	97-2550	97-2550	97-2550
<b>BLI</b>	A701	A701	A701	A701
<b>Task Order #</b>	300-971-2	300-971-2	300-971-2	300-971-2

<b>PCN</b>	971-13916 E(1C)	201-01000 A(1C)	210-01131 A(1C)	210-01132 A(1C)
<b>AMT</b>	\$1,000	\$2,300	\$24,200	\$15,000
<b>APP</b>	801/20110 (01)	801/20112 (01)	801/20110 (01)	801/20110 (01)
<b>JON</b>	971-622-82-62-02	206-030-02-05-76	210-344-89-10-01	210-622-03-32-01
<b>OC</b>	97-2550	20-2628	29-2579	29-2579
<b>BLI</b>	A701	B101	A501	A501
<b>Task Order #</b>	300-971-2	300-200-02	400-213-01	400-213-01

<b>PCN</b>	290-01699 A(1C)	290-01700 A(1C)	681-08656-0006 A(1C)
<b>AMT</b>	\$10,000	\$10,000	\$7,577
<b>APP</b>	801/20112 (01)	800/10110 (00)	801/20110 (01)
<b>JON</b>	293-771-10-07-02	293-896-20-01-01	681-274-26-01-01
<b>OC</b>	29-2590	29-2590	68-2590
<b>BLI</b>	A501	A501	A501
<b>Task Order #</b>	500 Code C	500 Code S	300-680-18

**5. Pertinent Cost Data:**

Estimated Cost: \$21,922,639  
Max Award Fee: \$ 388,292  
Total CPAF: \$22,310,931

6. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

End of Modification No. 48

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S)  
1 of 2

2. AMENDMENT/MODIFICATION NO

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

Forty Nine (49)

8/17/01

6. ISSUED BY

National Aeronautics and Space Administration  
Goddard Space Flight Center, Code 212  
Greenbelt, MD 20771

7. ADMINISTERED BY (If other than Item 6)

Jennifer O'Connell, Code 212  
301-286-5254 (Phone)  
301-286-0247 (Fax)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

RS Information Systems  
1651 Old Meadow Road  
5th Floor  
McClean, VA 22102

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER

NAS5-98180

10B. DATED (SEE ITEM 13):

CODE:

FACILITY CODE:

X

09/01/98

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: PF; BNC: 108; See Continuation Page

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation, date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) Bilateral, 52.232-22, "Limitation of Funds"

**IMPORTANT:** Contractor is not, ☒ is required to sign this document and return 3 copies to be issued office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

e purpose of this modification is to deobligate funds as specified on Page 2 of this modification.

As provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full effect.

NAME AND TITLE OF SIGNER (Type or print)  
Roderney P. Hunt, President & CEO16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
STEVEN R. LLOYD  
CONTRACTING OFFICER

CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature of person authorized to sign

8/14/01

BY

(Signature of person authorized to sign)

8/17/01

40-01-152-8070

STANDARD FORM 30 (REV. 10-

1. Clause B.7—CONTRACT FUNDING is revised as follows:

	From	By	To
<u>Cost</u>	\$19,526,037	-\$75,000	\$19,451,037
<u>Available Award Fee</u>	<u>\$247,732</u>	<u>\$0</u>	<u>\$247,732</u>
<u>Total CPAF</u>	\$19,773,769	-\$75,000	\$19,698,769

The period of allotment for costs is through December 12, 2001.

2. Pertinent Cost Data:

Estimated Cost:	\$21,922,639
Max Award Fee:	<u>\$ 388,292</u>
Total CPAF:	\$22,310,931

3. ACCOUNTING AND APPROPRIATION DATA

DEOBLIGATE THE FOLLOWING: (Previously obligated on Mod #47)

PCN: 290-01686 A (1C)	PCN: 290-01686 B (1C)
JON: 293-010-08-03-02	JON: 293-010-07-01-01
BLI: A501	BLI: A501
OBJ: 29-2579	OBJ: 29-2579
APP: 801/20112 (01)	APP: 801/20112 (01)
AMT (\$50,000)	AMT: (\$18,000)
TASK: 100-253-1	TASK: 100-253-2

PCN: 290-01686 C (1C)  
JON: 293-030-09-01-01  
BLI: A501  
OBJ: 29-2579  
APP: 801/20112(01)  
AMT: (\$7,000)  
TASK: 100-253-3

All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

END OF MODIFICATION #49

## AMENDMENT OF SOLICITATION OR MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE(S)  
1 of 42. AMENDMENT/MODIFICATION NO.  
Fifty (50)3. EFFECTIVE DATE  
08/21/014. REQUISITION/PURCHASE REQ. NO.  
(See Below)

5. PROJECT NO. (If applicable)

## 6. ISSUED BY

National Aeronautics and Space Administration  
Goddard Space Flight Center, Code 212  
Greenbelt, MD 20771

## 7. ADMINISTERED BY (If other than Item 6)

Jennifer O'Connell/108, Code 212  
301-286-5254 (Phone)  
301-286-0247 (Fax)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

RS Information Systems  
Attn: Rodney Hunt  
1651 Old Meadow Road  
5th Floor  
McLean, VA 22102

(T)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER  
NO: NAS5-98180

CODE:

FACILITY CODE:

10B. DATED (SEE ITEM 13):  
September 01, 1998

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: 108; PPC: PF; See Continuation Page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. AUTHORITY: FAR 52.243 - Changes (AUG 1987)

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243--CHANGES (AUG 1987)

XX

D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide funding for continued performance.

Accordingly: See attached pages.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

A. NAME AND TITLED OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

STEVEN R. LLOYD  
CONTRACTING OFFICER

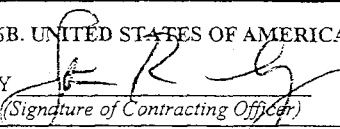
3. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature of person authorized to sign)

BY   
(Signature of Contracting Officer)

8/21/01

7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estimated Cost	\$19,451,037	\$382,386	\$19,833,423
Award Fee	\$ 247,732	\$ 7,265	\$ 254,997
<b>TOTAL CPAF</b>	<b>\$19,698,769</b>	<b>\$389,651</b>	<b>\$20,088,420</b>

These funds are expected to cover performance through December 31, 2001.

2. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to  
**A. OBLIGATE THE FOLLOWING:**

PCN	160-00595 A(1C)	160-00597 A(1C)	210-01133 A(1C)	290-01704 A(1C)
AMT	\$7,070	\$70,000	\$15,390	\$15,000
APP	801/10112 (01)	800/10110 (00)	801/20112 (01)	801/20112 (01)
JON	160-010-08-03-01	160-274-01-01-01	213-010-08-03-01	293-771-10-38-01
OC	16-2590	16-2590	29-2579	29-2590
BLI	A201	A201	A501	A501
Task Order #	300-160-08	300-160-07	400-213-01	500-Code C 600-C-1

PCN	290-01705 A(1C)	290-01706 A(1C)	290-01708 A(1C)	290-01711 A(1C)
AMT	\$5,549	\$16,500	\$3,030	\$5,600
APP	800/10110 (00)	801/20112 (01)	801/20110 (01)	801/20110 (01)
JON	293-688-01-01-01	205-030-02-05-01	293-409-01-01-01	293-613-07-19-01
OC	29-2590	29-2590	29-2590	29-2590
BLI	A501	A501	A501	A501
Task Order #	500-Code Y	300-290-17	500-Y-04	500-HQ-Y

PCN	290-01712 A(1C)	290-01713 A(1C)	410-02419 A(1C)	460-05125 A(1C)
AMT	\$40,000	\$60,000	\$15,171	\$11,169.00
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	293-622-03-32-01	293-713-99-01-01	410-689-17-10-08	460-784-40-60-05
OC	29-2590	29-2590	41-2590	46-2550
BLI	A501	A501	A501	A200
Task Order #	Y/HQ/Conf. Supt.	R/HQ/Conf. Supt.	300-410-11	300-460-12

PCN	586-07116-0001 A(1C)	660-08075 A(1C)	660-08075 B(1C)	660-08075 C(1C)
AMT	\$10,000	\$8.10	\$395	\$38.90
APP	800/10110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	586-321-10-10-02	667-344-04-10-03	667-344-96-97-01	667-785-90-22-01
OC	58-2550	66-2550	66-2550	66-2550
BLI	A701	A501	A501	A501
Task Order #	300-580-21-1	300-680-15	300-680-15	300-680-15

PCN	660-08077 A(1C)	740-09637 A(1C)	740-09768 A(1C)	740-09768 B(1C)
AMT	\$4,000	\$3,948	\$36,400	\$10,000
APP	801/20110 (01)	801/20110 (01)	800/20110 (01)	800/20110 (01)
JON	662-785-90-27-05	740-288-13-01-03	745-019-18-37-05	745-019-08-03-05
OC	66-2550	74-2590	74-2550	74-2550
BLI	A501	A701	A501	A501
Task Order #	300-660-19	300-700-02	400-740-02	400-740-02

<b>PCN</b>	920-12912 A(1C)	926-12817 A(1C)	970-13833 A(1C)	971-13922 A(1C)
<b>AMT</b>	\$24,500	\$1,500	\$5,000	\$700
<b>APP</b>	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
<b>JON</b>	920-229-01-04-01	926-622-47-57-01	976-621-90-07-04	971-622-24-47-01
<b>OC</b>	92-2590	92-2590	97-2590	97-2550
<b>BLI</b>	A501	A501	A501	A701
<b>Task Order #</b>	300-922-03	300-926-04	300-976-07	300-971-09 - \$505 300-971-05 - \$195

<b>PCN</b>	974-14163 A(1C)
<b>AMT</b>	\$28,682
<b>APP</b>	801/20110 (01)
<b>JON</b>	974-622-03-53-01
<b>OC</b>	97-2590
<b>BLI</b>	A501
<b>Task Order #</b>	300-970-07

**5. Pertinent Cost Data:**

Estimated Cost: \$21,922,639  
 Max Award Fee: \$ 388,292  
 Total CPAF: \$22,310,931

6. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

End of Modification No. 50

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S)  
1 of 42. AMENDMENT/MODIFICATION NO.  
Fiftyone (51)3. EFFECTIVE DATE  
09/20/014. REQUISITION/PURCHASE REQ. NO.  
(See Below)

5. PROJECT NO. (If applicable)

6. ISSUED BY  
National Aeronautics and Space Administration  
Goddard Space Flight Center, Code 212  
Greenbelt, MD 207717. ADMINISTERED BY (If other than Item 6)  
Jennifer O'Connell/108, Code 212  
301-286-5254 (Phone)  
301-286-0247 (Fax)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

RS Information Systems  
Attn: Rodney Hunt  
1651 Old Meadow Road  
5th Floor  
McLean, VA 22102

(T)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER  
NO: NAS5-98180

CODE:

FACILITY CODE:

10B. DATED (SEE ITEM 13):  
September 01, 1998

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: 108; PPC: PF; See Continuation Page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. AUTHORITY: FAR 52.243 - Changes (AUG 1987)
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243--CHANGES (AUG 1987)
- XX D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to be issued office.

4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to deobligate funds and provide additional funding for continued performance.

Accordingly: See attached pages.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

A. NAME AND TITLED OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

E. Ann Haase  
Contracting Officer

B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY E. Ann Haase  
(Signature of Contracting Officer)

SEP 20 2001

Signature of person authorized to sign)

1540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estimated Cost	\$19,833,423	\$384,781	\$20,218,204
Award Fee	\$254,997	\$12,061	\$267,058
<b>TOTAL CPAF</b>	<b>\$20,088,420</b>	<b>\$396,842</b>	<b>\$20,485,262</b>

These funds are expected to cover performance through January 15, 2002.

2. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to

**A. DEOBLIGATE THE FOLLOWING:**

(Previously obligated on Mod #42)

PCN: 290-01635A(1C)

JON: 293-332-18-01-01

APP: 800/10110(00)

BLI: A501

OBJ: 29-2590

AMT: (\$250,000.00)

**B. OBLIGATE THE FOLLOWING:**

PCN	114-00703 A(1C)	220-01234 A(1C)	290-01715 A(1C)	290-01717 A(1C)
AMT	\$200,000	\$25,528	\$13,000	\$120,000
APP	801/20112 (01)	801/20110 (01)	801/20112 (01)	801/20112 (01)
JON	114-010-01-03-44	220-029-03-01-01	293-771-10-07-02	293-771-10-38-10
OC	11-2527	22-2540	29-2590	29-2590
BLI	A270	A701	A501	A501
Task Order #	500-CS	300-220-02	500 Code C	600-P

PCN	290-01719 A(1C)	290-01722 A(1C)	290-01724 A(1C)	299-02062 A(1C)
AMT	\$5,600	\$15,000	\$38,250	\$13,541
APP	801/20112 (01)	801/20112 (01)	801/20110 (01)	801/20112 (01)
JON	293-010-08-03-01	293-771-10-38-01	293-410-20-03-01	259-771-50-19-81
OC	29-2590	29-2590	29-2590	29-2529
BLI	A501	A501	A501	B901
Task Order #	400-100	600-C	500-Code U	300-290-18

<b>PCN</b>	415-02618 A(1C)	443-03786 A(1C)	460-05126 A(1C)	460-05127 A(1C)
<b>AMT</b>	\$27,760	\$40,000	\$39,214	\$46,927
<b>APP</b>	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
<b>JON</b>	415-616-52-02-01	443-782-06-20-05	460-784-40-05-03	460-784-40-05-03
<b>OC</b>	41-2550	44-2590	46-2550	46-2550
<b>BLI</b>	A200	A701	A200	A200
<b>Task Order #</b>	300-410-12	400-440-02-02	300-460-13	300-460-13-1

<b>PCN</b>	490-05003 A(1C)	580-07128 A(1C)	660-08083 A(1C)	970-13838 A(1C)
<b>AMT</b>	\$6,000	\$2,947	\$7,869	\$10,000
<b>APP</b>	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
<b>JON</b>	490-258-11-17-02	580-322-70-20-01	662-344-89-01-01	976-621-90-07-05
<b>OC</b>	49-2550	58-2590	66-2550	97-2590
<b>BLI</b>	A702	A201	A501	A501
<b>Task Order #</b>	300-490-02	300-580-25	300-660-18	300-976-04

<b>PCN</b>	970-13839 A(1C)	103-00034 A(1C)	730-09523 A(1C)	
<b>AMT</b>	\$10,000	\$5,005	\$20,201	
<b>APP</b>	801/20110 (01)	801/20112 (01)	801/20110 (01)	
<b>JON</b>	976-438-01-02-06	103-030-02-05-76	701-019-08-03-02	
<b>OC</b>	97-2590	10-2628	73-2550	
<b>BLI</b>	A501	B101	A200	
<b>Task Order #</b>	300-976-03	300-100-09	400-740-01	

**3. Pertinent Cost Data:**

Estimated Cost:	\$21,922,639
Max Award Fee:	<u>\$ 388,292</u>
Total CPAF:	\$22,310,931

4. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

End of Modification No. 51

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S)  
1 of 22. AMENDMENT/MODIFICATION NO.  
Fifty-Two (52)3. EFFECTIVE DATE  
9/21/014. REQUISITION/PURCHASE REQ. NO.  
(See Below)

5. PROJECT NO. (If applicable)

## 6. ISSUED BY

National Aeronautics and Space Administration  
Goddard Space Flight Center, Code 212  
Greenbelt, MD 20771

## 7. ADMINISTERED BY (If other than Item 6)

Jennifer O'Connell/108, Code 212  
301-286-5254 (Phone)  
301-286-0247 (Fax)

## 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

RS Information Systems  
Attn: Rodney Hunt  
1651 Old Meadow Road  
5<sup>th</sup> Floor  
McLean, VA 22102

(T)

## 9A. AMENDMENT OF SOLICITATION NO.

## 9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER  
NO: NASS-98180

CODE:

FACILITY CODE:

10B. DATED (SEE ITEM 13):  
September 01, 1998

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: 108; PPC: PF; See Continuation Page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. AUTHORITY: FAR 52.243 - Changes (AUG 1987)

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243--CHANGES (AUG 1987)

XX

D. OTHER (Specify type of modification and authority) G.6 Award Fee for Service Contracts and 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [ ] is not, [ x ] is required to sign this document and return 3 copies to be issued office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide funding for continued performance.

Accordingly: See attached pages.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

## 15A. NAME AND TITLED OF SIGNER (Type or print)

Rodney P. Hunt  
President & CEO

## 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

E. Ann Haase  
Contracting Officer

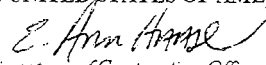
## 15B. CONTRACTOR/OFFEROR

## 15C. DATE SIGNED

## 16B. UNITED STATES OF AMERICA

## 16C. DATE SIGNED

(Signature of person authorized to sign)

BY   
(Signature of Contracting Officer)

9/21/01

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estimated Cost	\$20,218,204	\$9,400	\$20,227,604
Award Fee	\$ 267,058	\$0	\$ 267,058
<b>TOTAL CPAF</b>	<b>\$20,485,262</b>	<b>\$9,400</b>	<b>\$20,494,662</b>

These funds are expected to cover performance through January 15, 2002.

2. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to  
**A. OBLIGATE THE FOLLOWING:**

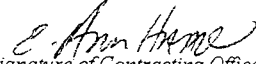
<b>PCN</b>	586-07132A(1C)
<b>AMT</b>	\$9,400
<b>APP</b>	801/20110 (01)
<b>JON</b>	586-622-96-01-01
<b>OC</b>	56-2590
<b>BLI</b>	A501
<b>Task Order #</b>	

**3. Pertinent Cost Data:**

Estimated Cost: \$21,922,639  
Max Award Fee: \$ 388,292  
Total CPAF: \$22,310,931

4. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

End of Modification No. 52

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO. Fifty-three (53)		3. EFFECTIVE DATE 9/27/01		4. REQUISITION/PURCHASE REQ. NO. (See Below)	
5. PROJECT NO. (If applicable)					
6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center, Code 212 Greenbelt, MD 20771			7. ADMINISTERED BY (If other than Item 6) Jennifer O'Connell/108, Code 212 301-286-5254 (Phone) 301-286-0247 (Fax)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  RS Information Systems Attn: Rodney Hunt 1651 Old Meadow Road 5 <sup>th</sup> Floor McLean, VA 22102			(T)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11):	
				10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-98180	
				10B. DATED (SEE ITEM 13): September 01, 1998	
CODE:		FACILITY CODE:			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) B/N/C: 108; PPC: PF; See Continuation Page(s)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. AUTHORITY: FAR 52.243 - Changes (AUG 1987)				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243--CHANGES (AUG 1987)				
XX	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds				
E. IMPORTANT: Contractor [ X ] is not, [ ] is required to sign this document and return ___ copies to be issued office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
The purpose of this modification is to provide funding for continued performance and deobligate funding.					
Accordingly: See attached pages.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLED OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) E. Ann Haase Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY  (Signature of Contracting Officer)		16C. DATE SIGNED  SEP 27 2001	

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estimated Cost	\$20,227,604	\$15,800	\$20,243,404
Award Fee	\$267,058	\$0	\$267,058
<b>TOTAL CPAF</b>	<b>\$20,494,662</b>	<b>\$15,800</b>	<b>\$20,510,462</b>

These funds are expected to cover performance through January 15, 2002.

2. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to

**A. OBLIGATE THE FOLLOWING:**

PCN	290-01725 A(1C)	290-01728 A(1C)
AMT	\$50,000	\$5,800
APP	801/20112 (01)	800/10112 (00)
JON	293-771-10-02-78	293-284-38-01-02
OC	29-2529	29-2590
BLI	B401	A501
Task Order #	500-CodeFE	Code P

**B. DEOBLIGATE THE FOLLOWING:**

The following procurement request was previously obligated under Modification No. 50 of this contract and is deobligated under this Modification No. 53:

PCN	290-01712 A(1C)
AMT	\$40,000
APP	801/20110 (01)
JON	293-622-03-32-01
OC	29-2590
BLI	A501
Task Order #	HQ/Code Y

**3. Pertinent Cost Data:**

Estimated Cost: \$21,922,639  
Max Award Fee: \$ 388,292  
Total CPAF: \$22,310,931

4. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

End of Modification No. 53

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S)  
1 of 32. AMENDMENT/MODIFICATION NO.  
Fifty-four (54)3. EFFECTIVE DATE  
NOV - 5 20014. REQUISITION/PURCHASE REQ. NO.  
(See Below)

5. PROJECT NO. (If applicable)

## 6. ISSUED BY

National Aeronautics and Space Administration  
Goddard Space Flight Center, Code 212  
Greenbelt, MD 20771

## 7. ADMINISTERED BY (If other than Item 6)

Jennifer O'Connell/108, Code 212  
301-286-5254 (Phone)  
301-286-0247 (Fax)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

RS Information Systems  
Attn: Rodney Hunt  
1651 Old Meadow Road  
5<sup>th</sup> Floor  
McLean, VA 22102

(T)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER  
NO: NAS5-98180

CODE:

FACILITY CODE:

10B. DATED (SEE ITEM 13):  
September 01, 1998

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required) B/N: 108; PPC: PF; See Continuation Page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. AUTHORITY: FAR 52.243 - Changes (AUG 1987)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243--CHANGES (AUG 1987)
XX	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [ X ] is not, [ ] is required to sign this document and return \_\_\_\_\_ copies to be issued office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide funding for continued performance.

Accordingly: See attached pages.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. NAME AND TITLED OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

E. Ann Haase  
Contracting Officer

5B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY *E. Ann Haase*  
(Signature of Contracting Officer)

NOV - 5 2001

STANDARD FORM 99 (7-90)

STANDARD FORM 30 (REV. 10-83)

## FAX TRANSMITTAL

# of pages 3

From

t/Agency

Phone #

Fax #

W. Davis

RSIS

# 034 9808

Ann Haase

301-286-6872

0247

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estimated Cost	\$20,243,404	\$376,676	\$20,620,080
Award Fee	\$267,058	\$7,157	\$274,215
<b>TOTAL CPAF</b>	<b>\$20,510,462</b>	<b>\$383,833</b>	<b>\$20,894,295</b>

These funds are expected to cover performance through February 15, 2002.

2. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to

**A. OBLIGATE THE FOLLOWING:**

PCN	100-00003 A(1C)	290-51733 A(1C)	400-02273 A(1C)	695-59513 A(1C)
AMT	\$10,240	\$250,000	\$4,000	\$19,768
APP	801/20112 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	100-010-01-01-01	293-332-18-01-01	400-226-11-12-25	934-625-20-61-25
OC	10-2590	29-2590	40-2624	69-2550
BLI	A201	A501	A701	A500
Task Order #	300-100-07	500-CodeFE	300-100-09	300-690-05

PCN	740-09770 A(1C)	750-09889 A(1C)	926-63191 A(1C)	971-13892-0001 A(1C)
AMT	\$24,219	\$16,225	\$7,000	\$13,799
APP	800/20110 (01)	801/20110 (00)	801/20110 (01)	801/20110 (01)
JON	745-019-08-03-05	750-251-10-01-21	926-621-55-02-01	971-622-96-27-01
OC	74-2550	75-2550	92-2590	97-2590
BLI	A501	A200	A501	A501
Task Order #	400-740-02	300-713	300-926-04	300-970-03

<b>PCN</b>	971-13929 A(1C)	460-55103 A(1C)	681-59047-0001 A(1C)	420-53175 A(1C)
<b>AMT</b>	\$6,002	\$22,288	\$5,509	\$4783
<b>APP</b>	801/20110 (01)	801/20110 (01)	801/20110 (01)	802/30110 (02)
<b>JON</b>	974-229-01-04-02	460-784-40-05-03	681-274-26-01-01	420-804-10-01-11
<b>OC</b>	97-2550	46-2550	68-2590	42-2550
<b>BLI</b>	A701	A200	A501	A200
<b>Task Order #</b>	300-974-02	300-460-14	300-680-18	300-420-30

**5. Pertinent Cost Data:**


Estimated Cost: \$21,922,639

Max Award Fee: \$ 388,292

Total CPAF: \$22,310,931

6. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

End of Modification No. 54.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO. Fifty-Five (55)		3. EFFECTIVE DATE November 5, 2001		4. REQUISITION/PURCHASE REQ. NO. (See Below)	
5. PROJECT NO. (If applicable)					
6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center, Code 212 Greenbelt, MD 20771			7. ADMINISTERED BY (If other than Item 6) Jennifer O'Connell/108, Code 212 301-286-5254 (Phone) 301-286-0247 (Fax)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  RS Information Systems Attn: Rodney Hunt 1651 Old Meadow Road 5 <sup>th</sup> Floor McLean, VA 22102			(T)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11):	
				10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-98180	
				10B. DATED (SEE ITEM 13): September 01, 1998	
CODE:		FACILITY CODE:			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: 108; PPC: PF; See Continuation Page(s)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. AUTHORITY: FAR 52.243 - Changes (AUG 1987)				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243--CHANGES (AUG 1987)				
XX	D. OTHER (Specify type of modification and authority) G.6 Award Fee for Service Contracts and 52.232-22 Limitation of Funds				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>3</u> copies to be issued office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
The purpose of this modification is to make available the award fee earned for the period March 1, 2001 through August 31, 2001.					
Accordingly: See attached pages.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
5A. NAME AND TITLED OF SIGNER (Type or print) Rodney P. Hunt resident & CEO			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) E. Ann Haase Contracting Officer		
5B. CONTRACTOR/OFFEROR  signature of person authorized to sign 17540-01-152-8070		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED November 5, 2001	

1. The Government has evaluated the Contractor's performance for the period March 1, 2001 through August 31, 2001, in accordance with Clause G.6 Award Fee for Service Contracts of this contract. Based on this evaluation, the Government has determined that an award fee of \$39,416 is appropriate for the period.

Clause B.1 ESTIMATED COST AND AWARD FEE is hereby modified as follows:

	<b>FROM</b>	<b>BY</b>	<b>TO</b>
Estimated Cost	\$21,922,639	\$0	\$21,922,639
*Earned Award Fee (AF)	\$ 181,817	\$39,416	\$ 221,233
Remaining Available AF	\$ 206,475	(\$41,295)	\$ 165,180
Max. Avail. Award Fee	\$ 388,292	(\$1,879)	\$ 386,413
<b>TOTAL CPAF</b>	\$22,310,931	(\$1,879)	\$22,309,052

2. An amount of \$0 of provisional award fee has previously been paid to the Contractor for the period. Thus, a net amount of \$39,416 shall be paid to the Contractor for award fee upon execution of this modification by the Contracting Officer.

**3. Pertinent Cost Data:**

Estimated Cost: \$21,922,639  
Max Award Fee: \$ 386,413  
Total CPAF: \$22,309,052

4. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

End of Modification No. 55

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S)  
1 of 32. AMENDMENT/MODIFICATION NO.  
Fifty-six (56)3. EFFECTIVE DATE  
11/19/014. REQUISITION/PURCHASE REQ. NO.  
(See Below)

5. PROJECT NO. (If applicable)

6. ISSUED BY  
National Aeronautics and Space Administration  
Goddard Space Flight Center, Code 212  
Greenbelt, MD 207717. ADMINISTERED BY (If other than Item 6)  
Jennifer O'Connell/108, Code 212  
301-286-5254 (Phone)  
301-286-0247 (Fax)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

RS Information Systems  
Attn: Rodney Hunt  
1651 Old Meadow Road  
5<sup>th</sup> Floor  
McLean, VA 22102

(T)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER  
NO: NAS5-98180

CODE:

FACILITY CODE:

10B. DATED (SEE ITEM 13):  
September 01, 1998

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: 108; PPC: PF; See Continuation Page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. AUTHORITY: FAR 52.243 - Changes (AUG 1987)
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243--CHANGES (AUG 1987)
- XX D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [ X ] is not, [ ] is required to sign this document and return copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide funding for continued performance.

Accordingly: See attached pages.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. NAME AND TITLED OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
E. ANN HAASE  
CONTRACTING OFFICER

5B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature of person authorized to sign)

N 7540-01-152-8070

BY   
(Signature of Contracting Officer)

11/19/01

STANDARD FORM 30 (REV. 10-83)

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estimated Cost	\$20,620,080	\$363,940	\$20,984,020
Award Fee	\$274,215	\$0	\$274,215
<b>TOTAL CPAF</b>	\$20,894,295	\$363,940	\$21,258,235

These funds are expected to cover performance through March 15, 2001.

2. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to

**A. OBLIGATE THE FOLLOWING:**

PCN	210-51253 A(1C)	290-51734 A(1C)	290-51736 A(1C)	290-51736 B(1C)
AMT	\$16,000	\$15,200	\$50,000	\$15,000
APP	802/30110 (02)	801/20112 (01)	802/30110 (02)	802/30110 (02)
JON	213-010-08-03-01	293-771-10-38-10	293-010-08-03-02	293-030-09-01-01
OC	29-2579	29-2590	29-2579	29-2579
BLI	A501	A501	A501	A501
Task Order #	400-213-01	600-P		

PCN	290-51736 C(1C)	290-51739 A(1C)	290-51739 B(1C)	290-51739 C(1C)
AMT	\$5,000	\$106,000	\$15,000	\$5,000
APP	802/30110 (02)	802/30110 (02)	802/30110 (02)	802/30110 (02)
JON	293-030-09-01-02	293-010-08-03-02	293-030-09-01-01	293-030-09-01-02
OC	29-2579	29-2579	29-2579	29-2579
BLI	A501	A501	A501	A501
Task Order #				

<b>PCN</b>	290-51739 D(1C)	400-52605 A(1C)	603-58172 A(1C)	603-58173 A(1C)
<b>AMT</b>	\$5,000	\$42,682	\$12,000	\$51,745
<b>APP</b>	802/30110 (02)	802/30110 (02)	802/30110 (02)	801/20110 (01)
<b>JON</b>	293-010-07-01-01	400-458-70-20-25	662-399-22-01-03	662-399-22-01-03
<b>OC</b>	29-2579	40-2550	60-2550	60-2550
<b>BLI</b>	A501	A200	A701	A701
<b>Task Order #</b>		400-400-03	300-660-21	300-660-20

<b>PCN</b>	681-59047-0002 A(1C)	703-59808 A(1C)
<b>AMT</b>	\$11,313	\$14,000
<b>APP</b>	801/20110 (01)	802/30110 (02)
<b>JON</b>	681-274-26-01-01	703-019-08-03-05
<b>OC</b>	68-2590	70-2550
<b>BLI</b>	A501	A501
<b>Task Order #</b>	300-680-18	400-740-02

**5. Pertinent Cost Data:**

Estimated Cost: \$21,922,639  
Max Award Fee: \$ 386,413  
Total CPAF: \$22,309,052

6. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

End of Modification No. 56